

**FEC
FORM 3X****REPORT OF RECEIPTS
AND DISBURSEMENTS**
For Other Than An Authorized Committee

Office Use Only

1. NAME OF
COMMITTEE (in full)**USE FEC MAILING LABEL
OR TYPE OR PRINT**Example: If typing, type
over the lines

Santa Barbara County Republican Party (Federal Acct.C00174334)

ADDRESS (number and street)

3887 State Street

Suite 11

☐ Check if different
than previously
reported. (ACC)

Santa Barbara

CA

93105

5180

2. **FEC IDENTIFICATION NUMBER**

CITY

STATE

ZIP CODE

C00174334

3. IS THIS
REPORT☒NEW
(N)

OR

☐AMENDED
(A)4. **TYPE OF REPORT**

(Choose One)

(a) Quarterly Reports:

- ☐ April 15
Quarterly Report(Q1)
- ☐ July 15
Quarterly Report(Q2)
- ☐ October 15
Quarterly Report(Q3)
- ☐ January 31
Quarterly Report(YE)
- ☐ July 31 Mid-Year
Report(Non-election
Year Only) (MY)
- ☐ Termination Report
(TER)

(b) Monthly
Report
Due On:☐ Feb 20 (M2)☐ May 20 (M5)☐ Aug 20 (M8)☐ Nov 20 (M11)
(Non-Election
Year Only)☐ Mar 20 (M3)☐ Jun 20 (M6)☐ Sep 20 (M9)☐ Dec 20 (M12)
(Non-Election
Year Only)☐ Apr 20 (M4)☐ Jul 20 (M7)☐ Oct 20 (M10)☒ Jan 31 (YE)(c) 12-Day
PRE-Election
Report for the:☐ Primary (12P)☐ General (12G)☐ Runoff (12R)☐ Convention (12C)☐ Special (12G)

Election on

in the
State of(d) 30-Day
Post -Election
Report for the:☐ General (30G)☐ Runoff (30R)☐ Special (30S)

Election on

in the
State of

5. Covering Period

1 2

0 1

2 0 0 9

through

1 2

3 1

2 0 0 9

I certify that I have examined this Report and to the best of my knowledge and belief it is true, correct and complete.

Type or Print Name of Treasurer

Debbie Thompson

Signature of Treasurer

Electronically Filed by Debbie Thompson

Date

0 1

1 7

2 0 1 0

NOTE : Submission of false, erroneous, or incomplete information may subject the person signing this Report to the penalties of 2 U.S.C 437g.

Office
Use
Only**FEC FORM 3X**
(Rev. 12/2004)

SUMMARY PAGE

OF RECEIPTS AND DISBURSEMENTS

FEC Form 3X (Rev. 02/2003)

2 / 12

Write or Type Committee Name

Santa Barbara County Republican Party (Federal Acct.C00174334)

Report Covering the Period:

From:

M M
1 2D D
0 1Y Y Y Y
2 0 0 9

To:

M M
1 2D D
3 1Y Y Y Y
2 0 0 9

	COLUMN A This Period	COLUMN B Calendar Year-to-Date
6. (a) Cash on Hand January 1 Y Y Y Y 2009		2467.31
(b) Cash on Hand at Beginning of Reporting Period	2251.83	
(c) Total Receipts (from Line 19)	352.00	27390.53
(d) Subtotal (add lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	2603.83	29857.84
7. Total Disbursements (from Line 31)	1057.25	28311.26
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	1546.58	1546.58
9. Debts and Obligations owed TO the committee (Itemize all on Schedule C and/or Schedule D)	0.00	
10. Debts and Obligations owed BY the committee (Itemize all on Schedule C and/or Schedule D)	0.00	

☒ This Committee has qualified as a multicandidate committee. (see FEC FORM 1M)

For further information contact:

Federal Election Commission
999 E street, NW
Washington, DC 20463

Toll Free 800-424-9530
Local 202-694-1100

DETAILED SUMMARY PAGE OF RECEIPTS

FEC Form 3X (Rev. 06/2004)

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Write or Type Committee Name

Santa Barbara County Republican Party (Federal Acct.C00174334)

Report Covering the Period:

From:

M	M
1	2

D	D
0	1

Y	Y	Y	Y
2	0	0	9

To:

M	M
1	2

D	D
3	1

Y	Y	Y	Y
2	0	0	9

I. Receipts	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
11. Contributions (other than loans) From:		
(a) Individuals/Persons Other Than Political Committees		
(i) Itemized (use Schedule A)	232.00	8398.66
(ii) Unitemized	120.00	14988.87
(iii) TOTAL (add Lines 11(a)(i) and (ii)	352.00	23387.53
(b) Political Party Committees	0.00	0.00
(c) Other Political Committees (such as PACs)	0.00	0.00
(d) Total Contributions (add Lines 11(a)(iii),(b) and (c)) (Carry Totals to Line 33, page 5)	352.00	23387.53
12. Transfers From Affiliated/Other Party Committees	0.00	0.00
13. All Loans Received	0.00	0.00
14. Loan Repayments Received	0.00	0.00
15. Offsets To Operating Expenditures (Refunds, Rebates, etc.) (Carry Totals to Line 37, page 5)	0.00	0.00
16. Refunds of Contributions Made to Federal candidates and Other Political Committees	0.00	0.00
17. Other Federal Receipts (Dividends, Interest, etc.)	0.00	0.00
18. Transfers from Non-Federal and Levin Funds		
(a) Non-Federal Account (from Schedule H3)	0.00	4003.00
(b) Levin Funds (from Schedule H5)	0.00	0.00
(c) Total Transfer (add 18(a) and 18(b)).	0.00	4003.00
19. Total Receipts (add Lines 11(d), 12, 13, 14, 15, 16, 17, and 18(c))	352.00	27390.53
20. Total Federal Receipts (subtract Line 18(c) from Line 19)	352.00	23387.53

DETAILED SUMMARY PAGE

of Disbursements

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FEC Form 3X (Rev. 02/2003)

II. DISBURSEMENTS		COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
21. Operating Expenditures:			
(a) Shared Federal/Non-Federal Activity (from Schedule H4)			
(i) Federal Share.....	-52.66	3219.92	
(ii) Non-Federal Share.....	-298.48	18132.17	
(b) Other Federal Operating Expenditures.....	0.00	575.00	
(c) Total Operating Expenditures (add 21(a)(i), (a)(ii) and (b)).....	-351.14	21927.09	
22. Transfers to Affiliated/Other Party Committees.....	0.00	0.00	
23. Contributions to Federal Candidates/Committees and Other Political Committees.....	0.00	0.00	
24. Independent Expenditure (use Schedule E)	0.00	0.00	
25. Coordinated Expenditures Made by Party Committees (2 U.S.C. 441a(d)) (use Schedule F).....	0.00	0.00	
26. Loan Repayments Made.....	0.00	0.00	
27. Loans Made.....	0.00	0.00	
28. Refunds of Contributions To:			
(a) Individuals/Persons Other Than Political Committees	0.00	0.00	
(b) Political Party Committees	0.00	0.00	
(c) Other Political Committees (such as PACs)	0.00	0.00	
(d) Total Contribution Refunds (add Lines 28(a), (b), and (c))	0.00	0.00	
29. Other Disbursements.....	0.00	0.00	
30. Federal Election Activity (2 U.S.C 431(20))			
(a) Shared Federal Election Activity (from Schedule H6)			
(i) Federal Share	0.00	0.00	
(ii) "Levin" Share	0.00	0.00	
(b) Federal Election Activity Paid Entirely With Federal Funds	1408.39	6384.17	
(c) Total Federal Election Activity (add Lines 30(a)(i), 30(a)(ii) and 30(b))....	1408.39	6384.17	
31. Total Disbursements (add Lines 21(c), 22, 23, 24, 25, 26, 27, 28(d), 29 and 30(c))..	1057.25	28311.26	
32. Total Federal Disbursements (subtract Line 21(a)(ii) and Line 30(a)(ii) from Line 31).....	1355.73	10179.09	

DETAILED SUMMARY PAGE
of Disbursements

FEC Form 3X (Rev. 02/2003)

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III. Net Contributions/Operating Expenditures	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
33. Total Contributions (other than loans) from Line 11(d), page 3)	352.00	23387.53
34. Total Contribution Refunds (from Line 28(d))	0.00	0.00
35. Net Contributions (other than loans) (subtract Line 34 from Line 33)	352.00	23387.53
36. Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b)).....	-52.66	3794.92
37. Offsets to Operating Expenditures (from Line 15, page 3)	0.00	0.00
38. Net Operating Expenditures (subtract Line 37 from Line 36)	-52.66	3794.92

SCHEDULE A (FEC Form 3X) **ITEMIZED RECEIPTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER: PAGE 6 / 12

(check only one)

☒ 11a ☐ 11b ☐ 11c ☐ 12
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)

Santa Barbara County Republican Party (Federal Acct.C00174334)

A.

Full Name (Last, First, Middle Initial)

Montegue Ward, Jr.

Mailing Address 91 RR 1

City

Gaviota

State

CA

Zip Code

93117-9700

FEC ID number of contributing
federal political committee.

C

Name of Employer
RTL Inc.

Occupation
Engineer

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

2428.00

Date of Receipt

M M / D D / Y Y Y Y Y
1 2 / 0 9 / 2 0 0 9

Transaction ID: SA11AI-2795-7956-c

Amount of Each Receipt this Period

16.00

monthly meeting

B.

Full Name (Last, First, Middle Initial)

Dolores Greenawald

Mailing Address 879 Mccloud Street

City

Santa Maria

State

CA

Zip Code

93455-7109

FEC ID number of contributing
federal political committee.

C

Name of Employer
Dolores Greenawald

Occupation
Realtor

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

331.00

Date of Receipt

M M / D D / Y Y Y Y Y
1 2 / 0 9 / 2 0 0 9

Transaction ID: SA11AI-1772-7950-c

Amount of Each Receipt this Period

16.00

monthly meeting

C.

Full Name (Last, First, Middle Initial)

Jon Mundt

Mailing Address 1620 W Cherry Avenue

City

Lompoc

State

CA

Zip Code

93436-3806

FEC ID number of contributing
federal political committee.

C

Name of Employer
California EPA

Occupation
Engineer

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

800.00

Date of Receipt

M M / D D / Y Y Y Y Y
1 2 / 0 9 / 2 0 0 9

Transaction ID: SA11AI-3021-7958-c

Amount of Each Receipt this Period

100.00

donation

SUBTOTAL of Receipts This Page (optional)

132.00

TOTAL This Period (last page this line number only)

**SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS**Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER: PAGE 7 / 12

(check only one)

<input checked="" type="checkbox"/> 11a	<input type="checkbox"/> 11b	<input type="checkbox"/> 11c	<input type="checkbox"/> 12	<input type="checkbox"/> 13	<input type="checkbox"/> 14	<input type="checkbox"/> 15	<input type="checkbox"/> 16	<input type="checkbox"/> 17
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NAME OF COMMITTEE (In Full)

Santa Barbara County Republican Party (Federal Acct.C00174334)

A.

Full Name (Last, First, Middle Initial)

Kristine Mollenkopf

Mailing Address 625 Hawkins Way

City

Santa Maria

State

CA

Zip Code

93455-7427

FEC ID number of contributing
federal political committee.

C

Name of Employer
Hardin & ColfinOccupation
Attorney

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

259.00

Date of Receipt

M	M	/	D	D	/	Y	Y	Y	Y
1	2	/	0	9	/	2	0	0	9

Transaction ID: SA11AI-3415-7953-c

Amount of Each Receipt this Period

16.00

monthly meeting

B.

Full Name (Last, First, Middle Initial)

Gregory Gandrud

Mailing Address 1180 Eugenia Place
Suite 220

City

Carpinteria

State

CA

Zip Code

93013-2000

FEC ID number of contributing
federal political committee.

C

Name of Employer
Gandrud Financial Services
CorpOccupation
President

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

266.00

Date of Receipt

M	M	/	D	D	/	Y	Y	Y	Y
1	2	/	0	9	/	2	0	0	9

Transaction ID: SA11AI-2834-7948-c

Amount of Each Receipt this Period

32.00

monthly meeting

C.

Full Name (Last, First, Middle Initial)

Michael Hayes

Mailing Address 2418 Ridgemark Drive

City

Santa Maria

State

CA

Zip Code

93455-1518

FEC ID number of contributing
federal political committee.

C

Name of Employer
NoneOccupation
Retired

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

284.00

Date of Receipt

M	M	/	D	D	/	Y	Y	Y	Y
1	2	/	0	9	/	2	0	0	9

Transaction ID: SA11AI-2987-7951-c

Amount of Each Receipt this Period

16.00

monthly meeting

SUBTOTAL of Receipts This Page (optional)

64.00

TOTAL This Period (last page this line number only)

SCHEDULE A (FEC Form 3X) **ITEMIZED RECEIPTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER: PAGE 8 / 12

(check only one)

☒ 11a ☐ 11b ☐ 11c ☐ 12
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17

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NAME OF COMMITTEE (In Full)

Santa Barbara County Republican Party (Federal Acct.C00174334)

A.

Full Name (Last, First, Middle Initial)

Montegue Ward, Jr.

Mailing Address 91 RR 1

City

Gaviota

State

CA

Zip Code

93117-9700

FEC ID number of contributing
federal political committee.

C

Name of Employer
RTL Inc.Occupation
Engineer

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

2428.00

Date of Receipt

M M / D D / Y Y Y Y Y
1 2 / 0 9 / 2 0 0 9

Transaction ID: SA11AI-2795-7959-c

Amount of Each Receipt this Period

4.00

donation

B.

Full Name (Last, First, Middle Initial)

Jon Mundt

Mailing Address 1620 W Cherry Avenue

City

Lompoc

State

CA

Zip Code

93436-3806

FEC ID number of contributing
federal political committee.

C

Name of Employer
California EPAOccupation
Engineer

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

800.00

Date of Receipt

M M / D D / Y Y Y Y Y
1 2 / 0 9 / 2 0 0 9

Transaction ID: SA11AI-3021-7954-c

Amount of Each Receipt this Period

16.00

monthly meeting

C.

Full Name (Last, First, Middle Initial)

Debbie Thompson

Mailing Address 3154 Via Real

City

Carpinteria

State

CA

Zip Code

93013-3044

FEC ID number of contributing
federal political committee.

C

Name of Employer
Von'sOccupation
Manager

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

358.00

Date of Receipt

M M / D D / Y Y Y Y Y
1 2 / 0 9 / 2 0 0 9

Transaction ID: SA11AI-3253-7962-c

Amount of Each Receipt this Period

16.00

monthly meeting

SUBTOTAL of Receipts This Page (optional)

36.00

TOTAL This Period (last page this line number only)

232.00

SCHEDULE B (FEC Form 3X) **ITEMIZED DISBURSEMENTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER:
(check only one)

PAGE 9 / 12

<input type="checkbox"/> 21b	<input type="checkbox"/> 22	<input type="checkbox"/> 23	<input type="checkbox"/> 24	<input type="checkbox"/> 25	<input type="checkbox"/> 26
<input type="checkbox"/> 27	<input type="checkbox"/> 28a	<input type="checkbox"/> 28b	<input type="checkbox"/> 28c	<input type="checkbox"/> 29	<input checked="" type="checkbox"/> 30b

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NAME OF COMMITTEE (In Full)

Santa Barbara County Republican Party (Federal Acct.C00174334)

A.

Full Name (Last, First, Middle Initial)

Cory Bantilan

Mailing Address 4761 Sierra Madre Road

City State Zip Code
Santa Barbara CA 93110-1319

Purpose of Disbursement
FEA 100% Federal: Event Reimbursement

Candidate Name

Category/
Type

Office Sought: ☐ House
☐ Senate
☐ President

State: District:

Disbursement For: ☐ Primary ☐ General
☐ Other (specify) ▼

Transaction ID: SB30b-3333-7941-e

Date of Disbursement

/ /

Amount of Each Disbursement this Period

B.

Full Name (Last, First, Middle Initial)

Pea Soup Andersen's

Mailing Address 51 E Highway 246

City State Zip Code
Buellton CA 93427-9723

Purpose of Disbursement
FEA 100% Federal: Banquet Meals

Candidate Name

Category/
Type

Office Sought: ☐ House
☐ Senate
☐ President

State: District:

Disbursement For: ☐ Primary ☐ General
☐ Other (specify) ▼

Transaction ID: SB30b-2042-7946-e

Date of Disbursement

/ /

Amount of Each Disbursement this Period

C.

Full Name (Last, First, Middle Initial)

Kathleen Staples

Mailing Address 984 S Bent Tree Drive

City State Zip Code
Santa Maria CA 93455-6303

Purpose of Disbursement
Flowers for Leo Trujillo funeral

Candidate Name

Category/
Type

Office Sought: ☐ House
☐ Senate
☐ President

State: District:

Disbursement For: ☐ Primary ☐ General
☐ Other (specify) ▼

Transaction ID: SB30b-3261-7942-e

Date of Disbursement

/ /

Amount of Each Disbursement this Period

SUBTOTAL of Disbursements This Page (optional)

1366.24

TOTAL This Period (last page this line number only)

**SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS**Use separate schedule(s)
for each category of the
Detailed Summary PageFOR LINE NUMBER:
(check only one)

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<input type="checkbox"/> 21b	<input type="checkbox"/> 22	<input type="checkbox"/> 23	<input type="checkbox"/> 24	<input type="checkbox"/> 25	<input type="checkbox"/> 26
<input type="checkbox"/> 27	<input type="checkbox"/> 28a	<input type="checkbox"/> 28b	<input type="checkbox"/> 28c	<input type="checkbox"/> 29	<input checked="" type="checkbox"/> 30b

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NAME OF COMMITTEE (In Full)

Santa Barbara County Republican Party (Federal Acct.C00174334)

A.

Full Name (Last, First, Middle Initial)

Gregory Gandrud

Mailing Address 1180 Eugenia Place
Suite 220City State Zip Code
Carpinteria CA 93013-2000Purpose of Disbursement
FEA 100% Federal: domain registration

Candidate Name

Category/
TypeOffice Sought: ☐ House
☐ Senate
☐ PresidentDisbursement For:
☐ Primary ☐ General
☐ Other (specify) ▼

State: District:

Transaction ID: SB30b-2834-7943-e

Date of Disbursement

M	M	/	D	D	/	Y	Y	Y	Y
1	2		0	8		2	0	0	9

Amount of Each Disbursement this Period

42.15

SUBTOTAL of Disbursements This Page (optional)

42.15

TOTAL This Period (last page this line number only)

1408.39

**SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

 PAGE 11 / 12
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Santa Barbara County Republican Party (Federal Acct.C00174334)

A. Full Name (Last, First, Middle Initial)
Cleo Purdy/CRT

Mailing Address

c/o Kennedy, 1332 de la Vina St.

City	State	Zip Code
Santa Barbara	CA	93101-3121

 Purpose of Disbursement:
Rental deposit return
Category/
Type
 Activity or Event Identifier:
2009 Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

21066.99

 Date

M	M	/	D	D	/	Y	Y	Y	Y
1	2	/	2	8	/	2	0	0	9

Transaction ID: H4-2349-7966-e

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

-78.75

-446.25

-525.00

B. Full Name (Last, First, Middle Initial)
Verizon

Mailing Address

PO Box 9688

City	State	Zip Code
Mission Hills	CA	91346-9688

 Purpose of Disbursement:
phones
Category/
Type
 Activity or Event Identifier:
2009 Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

21066.99

 Date

M	M	/	D	D	/	Y	Y	Y	Y
1	2	/	0	6	/	2	0	0	9

Transaction ID: H4-1905-7940-e

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

14.87

84.23

99.10

C. Full Name (Last, First, Middle Initial)
Gregory Gandrud

Mailing Address

1180 Eugenia Place Suite 220

City	State	Zip Code
Carpinteria	CA	93013-2000

 Purpose of Disbursement:
Ring Central
Category/
Type
 Activity or Event Identifier:
2009 Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

21066.99

 Date

M	M	/	D	D	/	Y	Y	Y	Y
1	2	/	0	8	/	2	0	0	9

Transaction ID: H4-2834-7945-e

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

2.50

14.14

16.64

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

-61.38

-347.88

-409.26

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE

NONFEDERAL SHARE

TOTAL AMOUNT

**SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

PAGE 12 / 12
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Santa Barbara County Republican Party (Federal Acct.C00174334)

A. Full Name (Last, First, Middle Initial)
Gregory Gandrud

Mailing Address

1180 Eugenia Place Suite 220

City State Zip Code
Carpinteria CA 93013-2000

Purpose of Disbursement:
storage space

Category/
Type

Activity or Event Identifier:
2009 Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

21066.99

Date / /

Transaction ID: H4-2834-7944-e

FEDERAL SHARE

+

NONFEDERAL SHARE

=

TOTAL AMOUNT

8.72

49.40

58.12

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE

+

NONFEDERAL SHARE

=

TOTAL AMOUNT

8.72

49.40

58.12

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(i))

FEDERAL SHARE

NONFEDERAL SHARE

TOTAL AMOUNT

-52.66

-298.48

-351.14